

**Claims Approved and Ratified for Payment by the  
Mobile County Commission**

Checks Issued from 12/17/2014 through 01/06/2015

**DIVISION: GEN      General Invoices**

| <u>Check Date</u> | <u>Check No.</u> | <u>Vendor Name</u>             | <u>Div</u> | <u>Ck ID</u> | <u>Amount</u> |
|-------------------|------------------|--------------------------------|------------|--------------|---------------|
| 12/18/2014        | 00301569         | ACCESS INFORMATION MANAGEMENT  | GEN        | AP           | 775.24        |
| 12/18/2014        | 00301570         | ADVANCE AUTO PARTS             | GEN        | AP           | 34.98         |
| 12/18/2014        | 00301571         | AIRGAS USA LLC                 | GEN        | AP           | 46.17         |
| 12/18/2014        | 00301572         | AL DEPT OF ENVIRONMENTAL MANAG | GEN        | AP           | 1,155.00      |
| 12/18/2014        | 00301573         | ALABAMA DEPARTMENT OF LABOR    | GEN        | AP           | 50.00         |
| 12/18/2014        | 00301574         | ALABAMA DEPT OF REVENUE        | GEN        | AP           | 236.57        |
| 12/18/2014        | 00301575         | ALABAMA POWER CO               | GEN        | AP           | 1,970.19      |
| 12/18/2014        | 00301576         | ALTAPOINTE HEALTH SYSTEMS INC  | GEN        | AP           | 105,603.69    |
| 12/18/2014        | 00301577         | ALTAPOINTE HEALTH SYSTEMS INC  | GEN        | AP           | 21,120.72     |
| 12/18/2014        | 00301578         | ALTAPOINTE HEALTH SYSTEMS INC  | GEN        | AP           | 34,845.61     |
| 12/18/2014        | 00301579         | AMERICAN RENTAL AND POWER EQUI | GEN        | AP           | 154.83        |
| 12/18/2014        | 00301580         | APCO AFC INC                   | GEN        | AP           | 830.00        |
| 12/18/2014        | 00301581         | APOSTC LAW ENFORCEMENT ACADEMY | GEN        | AP           | 50.00         |
| 12/18/2014        | 00301582         | B AND B MACHINE AND SUPPLY     | GEN        | AP           | 1,465.00      |
| 12/18/2014        | 00301583         | B B AND T                      | GEN        | AP           | 22,893.72     |
| 12/18/2014        | 00301584         | BAYOU CONCRETE LLC             | GEN        | AP           | 1,200.00      |
| 12/18/2014        | 00301585         | BEARD EQUIPMENT CO             | GEN        | AP           | 2,880.03      |
| 12/18/2014        | 00301586         | BLOSSMAN GAS INC               | GEN        | AP           | 168.29        |
| 12/18/2014        | 00301587         | BLUE CROSS BLUE SHIELD OF ALAB | GEN        | AP           | 22,472.75     |
| 12/18/2014        | 00301588         | CAMPBELL DUKE AND CAMPBELL     | GEN        | AP           | 2,063.50      |
| 12/18/2014        | 00301589         | CAMPER CITY                    | GEN        | AP           | 4,958.00      |
| 12/18/2014        | 00301590         | CAR COLOR AND SUPPLY LLC       | GEN        | AP           | 235.25        |
| 12/18/2014        | 00301591         | CARQUEST AUTO PARTS            | GEN        | AP           | 121.68        |
| 12/18/2014        | 00301592         | CINTAS CORP NO 2               | GEN        | AP           | 356.75        |
| 12/18/2014        | 00301593         | CITY ELECTRIC SUPPLY           | GEN        | AP           | 480.00        |
| 12/18/2014        | 00301594         | CLAIMS CONSULT SERVICES        | GEN        | AP           | 41,023.20     |
| 12/18/2014        | 00301595         | CLARK, SUSAN                   | GEN        | AP           | 28.00         |
| 12/18/2014        | 00301596         | CLOWER ELECTRIC SUPPLY         | GEN        | AP           | 65.10         |
| 12/18/2014        | 00301597         | CLUTCH AND POWERTRAIN          | GEN        | AP           | 1,852.48      |
| 12/18/2014        | 00301598         | CMS COMMUNICATIONS INC         | GEN        | AP           | 302.20        |
| 12/18/2014        | 00301599         | CNA SURETY                     | GEN        | AP           | 203.00        |
| 12/18/2014        | 00301600         | CWS GROUP INC                  | GEN        | AP           | 405.00        |
| 12/18/2014        | 00301601         | DAVIDS REPAIR SERVICE          | GEN        | AP           | 80.00         |
| 12/18/2014        | 00301602         | DAVIS MOTOR SUPPLY CO INC      | GEN        | AP           | 281.40        |
| 12/18/2014        | 00301603         | DAWES GRASS FARM               | GEN        | AP           | 375.00        |
| 12/18/2014        | 00301604         | DEES PAPER CO INC              | GEN        | AP           | 439.46        |
| 12/18/2014        | 00301605         | DELL MARKETING L.P.            | GEN        | AP           | 66,472.26     |
| 12/18/2014        | 00301606         | DIAMOND, ROXANNE I             | GEN        | AP           | 94.25         |
| 12/18/2014        | 00301607         | EVANS                          | GEN        | AP           | 1,741.00      |
| 12/18/2014        | 00301608         | FERGUSON ENTERPRISES INC       | GEN        | AP           | 1,016.66      |
| 12/18/2014        | 00301609         | FIELDS, JOSEPH ALAN            | GEN        | AP           | 101.50        |

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| 12/18/2014        | 00301610         | FILTERS FOR INDUSTRY INC       | GEN        | AP           | 247.08        |
| 12/18/2014        | 00301611         | FIREHOUSE SALES AND SERVICE    | GEN        | AP           | 1,133.00      |
| 12/18/2014        | 00301612         | FLEETPRIDE INC                 | GEN        | AP           | 23.03         |
| 12/18/2014        | 00301613         | FYR FYTER SALES AND SERVICE IN | GEN        | AP           | 4,775.00      |
| 12/18/2014        | 00301614         | HELMSING LEACH HERLONG NEWMAN  | GEN        | AP           | 3,027.50      |
| 12/18/2014        | 00301615         | HODGE, GLENN L                 | GEN        | AP           | 231.57        |
| 12/18/2014        | 00301616         | JACE CHANDLER AND ASSOC INC    | GEN        | AP           | 4,770.00      |
| 12/18/2014        | 00301617         | JGBAG INC                      | GEN        | AP           | 300.00        |
| 12/18/2014        | 00301618         | JOYCES PRODUCE                 | GEN        | AP           | 342.25        |
| 12/18/2014        | 00301619         | LANICO INC                     | GEN        | AP           | 1,995.00      |
| 12/18/2014        | 00301620         | LEGAL SECURITY SERVICES LLC    | GEN        | AP           | 126.00        |
| 12/18/2014        | 00301621         | LITTLE, CHARLENE               | GEN        | AP           | 28.00         |
| 12/18/2014        | 00301622         | LOWES                          | GEN        | AP           | 680.45        |
| 12/18/2014        | 00301623         | MARSTON, CHANDLER              | GEN        | AP           | 235.66        |
| 12/18/2014        | 00301624         | MARTIN MARIETTA MATERIALS      | GEN        | AP           | 5,336.10      |
| 12/18/2014        | 00301625         | MAYFIELD DAIRY FARMS INC       | GEN        | AP           | 31.73         |
| 12/18/2014        | 00301626         | MAYNARD COOPER AND GALE PC     | GEN        | AP           | 922.50        |
| 12/18/2014        | 00301627         | MCCOVERY, STEFFON D            | GEN        | AP           | 365.73        |
| 12/18/2014        | 00301628         | MIMS PC, L DANIEL              | GEN        | AP           | 43.75         |
| 12/18/2014        | 00301629         | MOBILE AREA WATER AND SEWER SY | GEN        | AP           | 1,015.13      |
| 12/18/2014        | 00301630         | MOBILE CASH AND CARRY          | GEN        | AP           | 203.78        |
| 12/18/2014        | 00301631         | MOBILE CO FOSTER GRANDPARENT P | GEN        | AP           | 7,982.99      |
| 12/18/2014        | 00301632         | MOFFATT, THOMATRA              | GEN        | AP           | 304.50        |
| 12/18/2014        | 00301633         | NEEL SCHAFER INC               | GEN        | AP           | 9,510.00      |
| 12/18/2014        | 00301634         | OLENSKY BROTHERS OFFICE PRODUC | GEN        | AP           | 60.81         |
| 12/18/2014        | 00301635         | PATTERSON POPE                 | GEN        | AP           | 2,670.85      |
| 12/18/2014        | 00301636         | POSTMASTER                     | GEN        | AP           | 440.00        |
| 12/18/2014        | 00301637         | REDDIX STENNIS, JUNE           | GEN        | AP           | 100.00        |
| 12/18/2014        | 00301638         | RETIF OIL AND FUEL LLC         | GEN        | AP           | 82,993.46     |
| 12/18/2014        | 00301639         | SIMPLEXGRINNELL LP             | GEN        | AP           | 3,437.63      |
| 12/18/2014        | 00301640         | SOUTH ALABAMA UTILITIES        | GEN        | AP           | 90.64         |
| 12/18/2014        | 00301641         | STALLWORTH, CHARMAINE          | GEN        | AP           | 217.50        |
| 12/18/2014        | 00301642         | STAPLES BUSINESS ADVANTAGE     | GEN        | AP           | 1,462.31      |
| 12/18/2014        | 00301643         | STUART C IRBY CO               | GEN        | AP           | 347.63        |
| 12/18/2014        | 00301644         | SUPREME MEDICAL                | GEN        | AP           | 210.00        |
| 12/18/2014        | 00301645         | SYSCO GULF COAST INC           | GEN        | AP           | 1,114.96      |
| 12/18/2014        | 00301646         | TAITE, KRYSTAL S               | GEN        | AP           | 435.03        |
| 12/18/2014        | 00301647         | TAX TRUST ACCOUNT              | GEN        | AP           | 130.82        |
| 12/18/2014        | 00301648         | THAMES BATRE                   | GEN        | AP           | 2,371.22      |
| 12/18/2014        | 00301649         | THOMPSON ENGINEERING           | GEN        | AP           | 750.00        |
| 12/18/2014        | 00301650         | TRUCK PRO INC                  | GEN        | AP           | 40.89         |

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| 12/18/2014        | 00301651         | UNIVERSAL GLASS CO INC         | GEN        | AP           | 158.00        |
| 12/18/2014        | 00301652         | UNIVERSITY OF SOUTH ALABAMA    | GEN        | AP           | 42,241.44     |
| 12/18/2014        | 00301653         | VELLANO CORPORATION, THE       | GEN        | AP           | 2,177.50      |
| 12/18/2014        | 00301654         | WARD INTERNATIONAL TRUCKS OF A | GEN        | AP           | 73.81         |
| 12/18/2014        | 00301655         | WATCH SYSTEMS LLC              | GEN        | AP           | 94.08         |
| 12/18/2014        | 00301656         | WRICO SIGNS INC                | GEN        | AP           | 150.00        |
| 12/19/2014        | 00301657         | AS AND G CLAIMS ADMINISTRATION | GEN        | AP           | 55,000.00     |
| 12/23/2014        | 00301658         | ADAMS AND REESE LLP            | GEN        | AP           | 32,650.00     |
| 12/23/2014        | 00301659         | ADCO COMPANIES LTD             | GEN        | AP           | 2,234.00      |
| 12/23/2014        | 00301660         | ADVANTAGE FIRST AID SAFETY     | GEN        | AP           | 57.55         |
| 12/23/2014        | 00301661         | ALABAMA DEPT OF TRANSPORTATION | GEN        | AP           | 1,139.92      |
| 12/23/2014        | 00301662         | ALABAMA FIRE COLLEGE           | GEN        | AP           | 1,249.37      |
| 12/23/2014        | 00301663         | ALABAMA POWER CO               | GEN        | AP           | 17,098.37     |
| 12/23/2014        | 00301664         | AS AND G CLAIMS ADMINISTRATION | GEN        | AP           | 16,189.08     |
| 12/23/2014        | 00301665         | ASSN OF COUNTY COMMISSIONS OF  | GEN        | AP           | 1,298,319.10  |
| 12/23/2014        | 00301666         | ATCHISON FIRM PC               | GEN        | AP           | 743.75        |
| 12/23/2014        | 00301667         | B AND B APPLIANCE PARTS        | GEN        | AP           | 1,920.99      |
| 12/23/2014        | 00301668         | BAYOU CONCRETE LLC             | GEN        | AP           | 848.00        |
| 12/23/2014        | 00301669         | BAYSIDE IRRIGATION AND LANDSCA | GEN        | AP           | 4,675.00      |
| 12/23/2014        | 00301670         | BAYSIDE RUBBER AND PRODUCTS IN | GEN        | AP           | 98.47         |
| 12/23/2014        | 00301671         | BEARD EQUIPMENT CO             | GEN        | AP           | 212.37        |
| 12/23/2014        | 00301672         | BEN MEADOWS CO INC             | GEN        | AP           | 2,270.06      |
| 12/23/2014        | 00301673         | BOARD OF SCHOOL COMMISSIONERS  | GEN        | AP           | 16,967.20     |
| 12/23/2014        | 00301674         | BOB BARKER CO INC              | GEN        | AP           | 1,819.60      |
| 12/23/2014        | 00301675         | BORDEN DAIRY COMPANY           | GEN        | AP           | 395.40        |
| 12/23/2014        | 00301676         | BOYDD PRODUCTS INC             | GEN        | AP           | 184.80        |
| 12/23/2014        | 00301677         | BRIDGE INC, THE                | GEN        | AP           | 84,082.33     |
| 12/23/2014        | 00301678         | BURDEN, CATHY                  | GEN        | AP           | 39.32         |
| 12/23/2014        | 00301679         | CALAGAZ, ANN                   | GEN        | AP           | 650.00        |
| 12/23/2014        | 00301680         | CAMPBELL DUKE AND CAMPBELL     | GEN        | AP           | 7,380.00      |
| 12/23/2014        | 00301681         | CAMPER CITY                    | GEN        | AP           | 1,925.00      |
| 12/23/2014        | 00301682         | CAR COLOR AND SUPPLY LLC       | GEN        | AP           | 423.57        |
| 12/23/2014        | 00301683         | CHILD ADVOCACY CENTER          | GEN        | AP           | 6,028.79      |
| 12/23/2014        | 00301685         | CINTAS CORP LOC 211            | GEN        | AP           | 6,393.20      |
| 12/23/2014        | 00301686         | CITY OF CHICKASAW BOARD OF EDU | GEN        | AP           | 250.74        |
| 12/23/2014        | 00301687         | CITY OF SATSUMA AND GOODWYN MI | GEN        | AP           | 4,272.00      |
| 12/23/2014        | 00301688         | CLASSIC PAINT AND BODY INC     | GEN        | AP           | 2,600.00      |
| 12/23/2014        | 00301689         | COMFORT SYSTEMS USA SOUTHEAST  | GEN        | AP           | 645.00        |
| 12/23/2014        | 00301690         | CONSUMER CREDIT COUNSELING SER | GEN        | AP           | 1,209.55      |
| 12/23/2014        | 00301691         | DISH                           | GEN        | AP           | 102.00        |
| 12/23/2014        | 00301692         | DISTRICT ATTORNEYS OFFICE      | GEN        | AP           | 1,020.91      |

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| 12/23/2014        | 00301693         | DRIVEN ENGINEERING INC         | GEN        | AP           | 4,725.00      |
| 12/23/2014        | 00301694         | ELBERTA PUMP REPAIR INC        | GEN        | AP           | 304.03        |
| 12/23/2014        | 00301695         | ELECTRONIC SUPPLY CO           | GEN        | AP           | 431.00        |
| 12/23/2014        | 00301696         | ENVIROCHEM INC                 | GEN        | AP           | 157.68        |
| 12/23/2014        | 00301697         | EVANS                          | GEN        | AP           | 30.50         |
| 12/23/2014        | 00301698         | FLEET SAFETY EQUIPMENT INC     | GEN        | AP           | 7,007.66      |
| 12/23/2014        | 00301699         | FRAZER GREENE UPCHURCH AND BAK | GEN        | AP           | 2,171.61      |
| 12/23/2014        | 00301700         | GLOBAL EQUIPMENT CO            | GEN        | AP           | 305.68        |
| 12/23/2014        | 00301701         | GOLDEN FLAKE SNACK FOODS INC   | GEN        | AP           | 147.32        |
| 12/23/2014        | 00301702         | GOLDEN TOUCH COMMERCIAL CLEANI | GEN        | AP           | 5,900.00      |
| 12/23/2014        | 00301703         | GULF STATES DISTRIBUTORS INC   | GEN        | AP           | 2,340.00      |
| 12/23/2014        | 00301704         | GWINS STATIONERY               | GEN        | AP           | 487.17        |
| 12/23/2014        | 00301705         | H G MAYBECK CO INC             | GEN        | AP           | 837.00        |
| 12/23/2014        | 00301706         | HADCO SERVICE INC              | GEN        | AP           | 446.39        |
| 12/23/2014        | 00301707         | HATCH MOTT MACDONALD           | GEN        | AP           | 4,681.82      |
| 12/23/2014        | 00301708         | HAVEN HILL EGG CO INC          | GEN        | AP           | 69.90         |
| 12/23/2014        | 00301709         | HD SUPPLY FACILITIES MAINTENAN | GEN        | AP           | 80.21         |
| 12/23/2014        | 00301710         | HEALTH INSURANCE ACCOUNT       | GEN        | AP           | 1,006,000.34  |
| 12/23/2014        | 00301711         | HILLMAN OIL INC                | GEN        | AP           | 5,742.33      |
| 12/23/2014        | 00301712         | HOBART SERVICE                 | GEN        | AP           | 79.60         |
| 12/23/2014        | 00301713         | HOME DEPOT, THE                | GEN        | AP           | 267.50        |
| 12/23/2014        | 00301714         | HURRICANE ELECTRONICS INC      | GEN        | AP           | 874.10        |
| 12/23/2014        | 00301715         | HUTCHINSON MOORE AND RAUCH LLC | GEN        | AP           | 5,684.57      |
| 12/23/2014        | 00301716         | HYDRAULIC REPAIR SVC           | GEN        | AP           | 995.50        |
| 12/23/2014        | 00301717         | INDIGENT CARE FUND             | GEN        | AP           | 96,403.45     |
| 12/23/2014        | 00301718         | INTERNATIONAL ASSN OF ELECTRIC | GEN        | AP           | 150.00        |
| 12/23/2014        | 00301719         | INTERNATIONAL CODE COUNCIL INC | GEN        | AP           | 30.00         |
| 12/23/2014        | 00301720         | JAMES B DONAGHEY INC           | GEN        | AP           | 8,075.00      |
| 12/23/2014        | 00301721         | JOHN G WALTON CONSTRUCTION CO  | GEN        | AP           | 288,326.49    |
| 12/23/2014        | 00301722         | JOHN G WALTON CONSTRUCTION CO  | GEN        | AP           | 411,158.64    |
| 12/23/2014        | 00301723         | JOHNSTONE SUPPLY               | GEN        | AP           | 1,915.26      |
| 12/23/2014        | 00301724         | JQUAD PLANNING GROUP, LLC      | GEN        | AP           | 10,500.00     |
| 12/23/2014        | 00301725         | KEITH MAP SERVICE              | GEN        | AP           | 98.50         |
| 12/23/2014        | 00301726         | KNOX PEST CONTROL              | GEN        | AP           | 330.00        |
| 12/23/2014        | 00301727         | LEGAL SECURITY SERVICES LLC    | GEN        | AP           | 1,638.00      |
| 12/23/2014        | 00301728         | LOVETTS FUNERAL CHAPEL         | GEN        | AP           | 900.00        |
| 12/23/2014        | 00301729         | LYONS LAW FIRM                 | GEN        | AP           | 4,175.00      |
| 12/23/2014        | 00301730         | M D BELL CO INC                | GEN        | AP           | 875.00        |
| 12/23/2014        | 00301731         | MADISON CONSULTING GROUP INC   | GEN        | AP           | 6,000.00      |
| 12/23/2014        | 00301732         | MAYNARD COOPER AND GALE PC     | GEN        | AP           | 1,125.00      |
| 12/23/2014        | 00301733         | MCEWEN LUMBER CO               | GEN        | AP           | 156.40        |

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| 12/23/2014        | 00301734         | MCGRIFF TIRE CO                | GEN        | AP           | 1,904.75      |
| 12/23/2014        | 00301735         | MEDICAL SUPPLIES DEPOT INC     | GEN        | AP           | 227.50        |
| 12/23/2014        | 00301736         | MILLS DISTRIBUTORS             | GEN        | AP           | 108.00        |
| 12/23/2014        | 00301737         | MIMS PC, L DANIEL              | GEN        | AP           | 220.94        |
| 12/23/2014        | 00301738         | MITCHELL, RICHARD A            | GEN        | AP           | 224.56        |
| 12/23/2014        | 00301739         | MOBILE AREA WATER AND SEWER SY | GEN        | AP           | 88.75         |
| 12/23/2014        | 00301740         | MOBILE CO HEALTH DEPT          | GEN        | AP           | 136.00        |
| 12/23/2014        | 00301741         | MOBILE CO HEALTH DEPT          | GEN        | AP           | 18,362.56     |
| 12/23/2014        | 00301742         | MOBILE CO HEALTH DEPT          | GEN        | AP           | 68,832.00     |
| 12/23/2014        | 00301743         | MOBILE CO SOLID WASTE DISPOSAL | GEN        | AP           | 814.50        |
| 12/23/2014        | 00301744         | MOBILE PRINTING CO             | GEN        | AP           | 589.50        |
| 12/23/2014        | 00301745         | MOWREY ELEVATOR COMPANY OF FLO | GEN        | AP           | 44,500.00     |
| 12/23/2014        | 00301746         | NAPHCARE INC                   | GEN        | AP           | 403,466.87    |
| 12/23/2014        | 00301747         | NEWMANS MEDICAL SERVICES INC   | GEN        | AP           | 4,200.00      |
| 12/23/2014        | 00301748         | O REILLY AUTOMOTIVE STORES INC | GEN        | AP           | 492.93        |
| 12/23/2014        | 00301749         | OFFICE DEPOT                   | GEN        | AP           | 694.03        |
| 12/23/2014        | 00301750         | OLIVERO, PETER                 | GEN        | AP           | 1,733.83      |
| 12/23/2014        | 00301751         | OPIS                           | GEN        | AP           | 797.00        |
| 12/23/2014        | 00301752         | PAYNE MANAGEMENT INC           | GEN        | AP           | 611.80        |
| 12/23/2014        | 00301753         | PAYNE MANAGEMENT INC           | GEN        | AP           | 19,235.05     |
| 12/23/2014        | 00301754         | PIERCE LEDYARD PC              | GEN        | AP           | 150.00        |
| 12/23/2014        | 00301755         | PITNEY BOWES CREDIT CORP       | GEN        | AP           | 30,000.00     |
| 12/23/2014        | 00301756         | PRECISION AUTO GLASS INC       | GEN        | AP           | 295.76        |
| 12/23/2014        | 00301757         | PTV GROUP                      | GEN        | AP           | 1,050.00      |
| 12/23/2014        | 00301758         | RAICOM COMMUNICATIONS INC      | GEN        | AP           | 3,270.00      |
| 12/23/2014        | 00301759         | ROALK, GORDON                  | GEN        | AP           | 25.00         |
| 12/23/2014        | 00301760         | ROCKWELL, STEVEN C             | GEN        | AP           | 100.00        |
| 12/23/2014        | 00301761         | ROSTEN AND ASSOCIATES          | GEN        | AP           | 2,692.30      |
| 12/23/2014        | 00301762         | RUFFER, JOE W                  | GEN        | AP           | 215.14        |
| 12/23/2014        | 00301763         | S AND O ENTERPRISES            | GEN        | AP           | 750.00        |
| 12/23/2014        | 00301764         | S AND S SUPPLIES               | GEN        | AP           | 59,400.00     |
| 12/23/2014        | 00301765         | SABEL STEEL SERVICE            | GEN        | AP           | 572.00        |
| 12/23/2014        | 00301766         | SARALAND CITY SCHOOL SYSTEM    | GEN        | AP           | 772.39        |
| 12/23/2014        | 00301767         | SATSUMA SCHOOL SYSTEM          | GEN        | AP           | 372.23        |
| 12/23/2014        | 00301768         | SATTERWHITE DRUHAN GAILLARD AN | GEN        | AP           | 4,843.86      |
| 12/23/2014        | 00301769         | SHERWIN WILLIAMS CO            | GEN        | AP           | 394.77        |
| 12/23/2014        | 00301770         | SHRED IT USA INC               | GEN        | AP           | 276.25        |
| 12/23/2014        | 00301771         | SIMPLIFILE LLC                 | GEN        | AP           | 27.50         |
| 12/23/2014        | 00301772         | SOUTH ALABAMA REGIONAL PLANNIN | GEN        | AP           | 2,621.18      |
| 12/23/2014        | 00301773         | SOUTHERN LIGHTING & TRAFFIC    | GEN        | AP           | 1,350.00      |
| 12/23/2014        | 00301774         | SPEAKS AND ASSOC CONSULTING EN | GEN        | AP           | 7,077.92      |

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| 12/23/2014        | 00301775         | SPECTRONICS INC                | GEN        | AP           | 44.18         |
| 12/23/2014        | 00301776         | SPENCER'S ENTERPRISE INC       | GEN        | AP           | 3,500.00      |
| 12/23/2014        | 00301777         | STAPLES BUSINESS ADVANTAGE     | GEN        | AP           | 175.27        |
| 12/23/2014        | 00301778         | SUPREME MEDICAL                | GEN        | AP           | 45.25         |
| 12/23/2014        | 00301779         | SURETY LAND TITLE INC          | GEN        | AP           | 1,041.50      |
| 12/23/2014        | 00301780         | THAMES BATRE                   | GEN        | AP           | 7,780.40      |
| 12/23/2014        | 00301781         | THORNTON, CHRISTOPHER LEE      | GEN        | AP           | 9,650.00      |
| 12/23/2014        | 00301782         | TIME KEEPING SYSTEMS INC       | GEN        | AP           | 2,985.06      |
| 12/23/2014        | 00301783         | TRANE USA INC                  | GEN        | AP           | 621.25        |
| 12/23/2014        | 00301784         | TRIPLE POINT INDUSTRIES LLC    | GEN        | AP           | 209.00        |
| 12/23/2014        | 00301785         | TWIN CITY SECURITY LLC         | GEN        | AP           | 59,552.73     |
| 12/23/2014        | 00301786         | UNITED PARCEL SERVICE          | GEN        | AP           | 32.52         |
| 12/23/2014        | 00301787         | VERIZON WIRELESS               | GEN        | AP           | 1,882.09      |
| 12/23/2014        | 00301788         | VIRGIL, CATRINA                | GEN        | AP           | 28.00         |
| 12/23/2014        | 00301789         | VOLUNTEERS OF AMERICA SOUTHEAS | GEN        | AP           | 198,384.96    |
| 12/23/2014        | 00301790         | WILLIS OF ALABAMA INC          | GEN        | AP           | 48,329.38     |
| 12/23/2014        | 00301791         | WILLIS OF ALABAMA INC          | GEN        | AP           | 13,661.80     |
| 12/31/2014        | 00301792         | AARMS LLC                      | GEN        | AP           | 175.00        |
| 12/31/2014        | 00301793         | ABL MANAGEMENT INC             | GEN        | AP           | 25,605.43     |
| 12/31/2014        | 00301794         | ABL MANAGEMENT INC             | GEN        | AP           | 24.03         |
| 12/31/2014        | 00301795         | ABS BUSINESS SYSTEMS           | GEN        | AP           | 565.00        |
| 12/31/2014        | 00301796         | ADAMS AND REESE LLP            | GEN        | AP           | 12,209.55     |
| 12/31/2014        | 00301797         | ADVANCED DISPOSAL SERVICES     | GEN        | AP           | 916.28        |
| 12/31/2014        | 00301798         | AIDS ALABAMA SOUTH LLC         | GEN        | AP           | 1,262.25      |
| 12/31/2014        | 00301799         | AIRGAS USA LLC                 | GEN        | AP           | 252.36        |
| 12/31/2014        | 00301800         | ALABAMA COOPERATIVE EXTENSION  | GEN        | AP           | 20,415.00     |
| 12/31/2014        | 00301801         | ALABAMA DEPT OF FORENSIC SCIEN | GEN        | AP           | 40,833.34     |
| 12/31/2014        | 00301802         | ALABAMA DEPT OF REVENUE        | GEN        | AP           | 121.25        |
| 12/31/2014        | 00301803         | ALABAMA FORESTRY COMMISSION    | GEN        | AP           | 1,945.75      |
| 12/31/2014        | 00301804         | ALABAMA POWER CO               | GEN        | AP           | 11,766.93     |
| 12/31/2014        | 00301805         | ALABAMA POWER CO               | GEN        | AP           | 23,656.00     |
| 12/31/2014        | 00301806         | AMERICAN RENTAL AND POWER EQUI | GEN        | AP           | 121.75        |
| 12/31/2014        | 00301807         | AMERICAS JUNIOR MISS INC       | GEN        | AP           | 20,000.00     |
| 12/31/2014        | 00301808         | ANDREWS HARDWARE CO INC        | GEN        | AP           | 220.54        |
| 12/31/2014        | 00301809         | AS AND G CLAIMS ADMINISTRATION | GEN        | AP           | 74,667.25     |
| 12/31/2014        | 00301810         | ASCE                           | GEN        | AP           | 153.40        |
| 12/31/2014        | 00301811         | AT AND T LONG DISTANCE SERVICE | GEN        | AP           | 1,286.15      |
| 12/31/2014        | 00301812         | AT AND T TELECONFERENCE SERVIC | GEN        | AP           | 18.06         |
| 12/31/2014        | 00301813         | ATCHISON FIRM PC               | GEN        | AP           | 612.50        |
| 12/31/2014        | 00301814         | AUDIO UNLIMITED INC            | GEN        | AP           | 1,215.00      |
| 12/31/2014        | 00301815         | AUTONATION                     | GEN        | AP           | 13.85         |



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| 12/31/2014        | 00301816         | AUTONATION CHRYSLER DOGE JEEP  | GEN        | AP           | 141.65        |
| 12/31/2014        | 00301817         | B AND B MACHINE AND SUPPLY     | GEN        | AP           | 1,736.29      |
| 12/31/2014        | 00301818         | BAY NURSING INC                | GEN        | AP           | 5,486.00      |
| 12/31/2014        | 00301819         | BAYOU CONCRETE LLC             | GEN        | AP           | 1,166.00      |
| 12/31/2014        | 00301820         | BAYSHORE FLUID POWER           | GEN        | AP           | 239.55        |
| 12/31/2014        | 00301821         | BEARD EQUIPMENT CO             | GEN        | AP           | 547.76        |
| 12/31/2014        | 00301822         | BELL AND CO                    | GEN        | AP           | 112.00        |
| 12/31/2014        | 00301823         | BERNEY OFFICE SOLUTIONS        | GEN        | AP           | 5,965.90      |
| 12/31/2014        | 00301824         | BLOSSMAN GAS INC               | GEN        | AP           | 458.50        |
| 12/31/2014        | 00301825         | BOARD OF SCHOOL COMMISSIONERS  | GEN        | AP           | 292,500.00    |
| 12/31/2014        | 00301826         | BOARD OF SCHOOL COMMISSIONERS  | GEN        | AP           | 20,000.00     |
| 12/31/2014        | 00301827         | BOB BARKER CO INC              | GEN        | AP           | 4,292.51      |
| 12/31/2014        | 00301828         | BORDEN DAIRY COMPANY           | GEN        | AP           | 230.70        |
| 12/31/2014        | 00301829         | BOYS AND GIRLS CLUBS OF SOUTH  | GEN        | AP           | 31,749.51     |
| 12/31/2014        | 00301830         | BROWN AND KEAHEY               | GEN        | AP           | 114.24        |
| 12/31/2014        | 00301831         | BUSSEY, ERICK                  | GEN        | AP           | 278.16        |
| 12/31/2014        | 00301832         | BUTLER AND CO                  | GEN        | AP           | 165.02        |
| 12/31/2014        | 00301833         | C SPIRE BUSINESS SOLUTIONS     | GEN        | AP           | 107.20        |
| 12/31/2014        | 00301834         | CAMPBELL DUKE AND PRINE        | GEN        | AP           | 750.00        |
| 12/31/2014        | 00301835         | CAMPER CITY                    | GEN        | AP           | 550.00        |
| 12/31/2014        | 00301836         | CARQUEST AUTO PARTS            | GEN        | AP           | 1,424.57      |
| 12/31/2014        | 00301837         | CENTRE FOR THE LIVING ARTS     | GEN        | AP           | 1,625.00      |
| 12/31/2014        | 00301838         | CINTAS CORP LOC 211            | GEN        | AP           | 520.85        |
| 12/31/2014        | 00301839         | CITY ELECTRIC SUPPLY           | GEN        | AP           | 131.13        |
| 12/31/2014        | 00301840         | CITY OF BAYOU LA BATRE PUBLIC  | GEN        | AP           | 1,381.50      |
| 12/31/2014        | 00301841         | CITY OF SATSUMA AND CARDINAL C | GEN        | AP           | 51,743.65     |
| 12/31/2014        | 00301842         | CLOWER ELECTRIC SUPPLY         | GEN        | AP           | 247.38        |
| 12/31/2014        | 00301843         | COAST SAFE AND LOCK            | GEN        | AP           | 64.50         |
| 12/31/2014        | 00301844         | COCA COLA BOTTLING CO CONSOLID | GEN        | AP           | 770.28        |
| 12/31/2014        | 00301845         | COMCAST CABLE                  | GEN        | AP           | 153.54        |
| 12/31/2014        | 00301846         | COMCAST CABLE                  | GEN        | AP           | 8.37          |
| 12/31/2014        | 00301847         | COMMERCIAL AND COIN LAUNDRY EQ | GEN        | AP           | 166.73        |
| 12/31/2014        | 00301848         | COPY PRODUCTS COMPANY          | GEN        | AP           | 55.88         |
| 12/31/2014        | 00301849         | COUNSELMAN AUTOMOTIVE RECYCLIN | GEN        | AP           | 100.00        |
| 12/31/2014        | 00301850         | COWIN EQUIPMENT CO INC         | GEN        | AP           | 956.72        |
| 12/31/2014        | 00301851         | CXTEC                          | GEN        | AP           | 293.03        |
| 12/31/2014        | 00301852         | DADE PAPER AND BAG CO          | GEN        | AP           | 3,190.10      |
| 12/31/2014        | 00301853         | DAUPHIN ISLAND SEA LAB         | GEN        | AP           | 4,472.00      |
| 12/31/2014        | 00301854         | DAWES GRASS FARM               | GEN        | AP           | 115.00        |
| 12/31/2014        | 00301855         | DEAN MCCRARY IMPORTS           | GEN        | AP           | 5,325.01      |
| 12/31/2014        | 00301856         | DEES PAPER CO INC              | GEN        | AP           | 11,084.68     |

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| 12/31/2014        | 00301857         | DEPT OF HUMAN RESOURCES        | GEN        | AP           | 6,810.50      |
| 12/31/2014        | 00301858         | DEPT OF MENTAL HEALTH AND MENT | GEN        | AP           | 11,276.75     |
| 12/31/2014        | 00301859         | DISH                           | GEN        | AP           | 50.99         |
| 12/31/2014        | 00301860         | DIXIE BUILDING SUPPLY CO INC   | GEN        | AP           | 70.78         |
| 12/31/2014        | 00301861         | DUEITTS BATTERY PLUS           | GEN        | AP           | 266.60        |
| 12/31/2014        | 00301862         | DYSON PLUMBING INC             | GEN        | AP           | 1,235.92      |
| 12/31/2014        | 00301863         | EAGLE INVESTIGATIVE SERVICES,  | GEN        | AP           | 175.00        |
| 12/31/2014        | 00301864         | ENVIROCHEM INC                 | GEN        | AP           | 219.75        |
| 12/31/2014        | 00301865         | FAUSAKS TIRE SERVICE           | GEN        | AP           | 214.65        |
| 12/31/2014        | 00301866         | FERGUSON ENTERPRISES INC       | GEN        | AP           | 27.36         |
| 12/31/2014        | 00301867         | FILTERS FOR INDUSTRY INC       | GEN        | AP           | 82.94         |
| 12/31/2014        | 00301868         | FIREHOUSE SALES AND SERVICE    | GEN        | AP           | 1,573.60      |
| 12/31/2014        | 00301869         | GENERAL FUND                   | GEN        | AP           | 11,153.97     |
| 12/31/2014        | 00301870         | GENERAL FUND                   | GEN        | AP           | 2,520.27      |
| 12/31/2014        | 00301871         | GIBBS, ARNIESHA                | GEN        | AP           | 84.00         |
| 12/31/2014        | 00301872         | GIVENS, CYNTHIA                | GEN        | AP           | 28.00         |
| 12/31/2014        | 00301873         | GORAM AIR CONDITIONING CO INC  | GEN        | AP           | 5,360.00      |
| 12/31/2014        | 00301874         | GRAINGER INDUSTRIAL SUPPLY     | GEN        | AP           | 2,872.06      |
| 12/31/2014        | 00301875         | GRANDQUEST, MICHAEL T          | GEN        | AP           | 213.00        |
| 12/31/2014        | 00301876         | GRAYBAR ELECTRIC CO INC        | GEN        | AP           | 1,430.00      |
| 12/31/2014        | 00301877         | GRIFFICE PRINTING CO           | GEN        | AP           | 256.08        |
| 12/31/2014        | 00301878         | GULF CITY BODY AND TRAILER WOR | GEN        | AP           | 1,204.96      |
| 12/31/2014        | 00301879         | HARDY INSURANCE CO             | GEN        | AP           | 300.00        |
| 12/31/2014        | 00301880         | HAVEN HILL EGG CO INC          | GEN        | AP           | 69.90         |
| 12/31/2014        | 00301881         | HD SUPPLY FACILITIES MAINTENAN | GEN        | AP           | 623.12        |
| 12/31/2014        | 00301882         | HEALTH INSURANCE ACCOUNT       | GEN        | AP           | 24,712.78     |
| 12/31/2014        | 00301883         | HEROMAN SERVICES PLANT CO LLC  | GEN        | AP           | 575.10        |
| 12/31/2014        | 00301884         | HI LINE ELECTRIC CO            | GEN        | AP           | 608.36        |
| 12/31/2014        | 00301885         | HILLER SYSTEMS INC             | GEN        | AP           | 810.00        |
| 12/31/2014        | 00301886         | HILLMAN OIL INC                | GEN        | AP           | 12,311.17     |
| 12/31/2014        | 00301887         | HOME DEPOT, THE                | GEN        | AP           | 92.78         |
| 12/31/2014        | 00301888         | HOUSING FIRST INC              | GEN        | AP           | 1,621.50      |
| 12/31/2014        | 00301889         | HUDSON, RICHARD                | GEN        | AP           | 28.12         |
| 12/31/2014        | 00301890         | HURRICANE ELECTRONICS INC      | GEN        | AP           | 1,027.00      |
| 12/31/2014        | 00301891         | INA PULLEN SMALLWOOD MEMORIAL  | GEN        | AP           | 3,737.50      |
| 12/31/2014        | 00301892         | INTERGRAPH CORP                | GEN        | AP           | 346.00        |
| 12/31/2014        | 00301893         | INTERNATIONAL RIGHT OF WAY ASS | GEN        | AP           | 255.00        |
| 12/31/2014        | 00301894         | INTERNET CONTENT MANAGEMENT IN | GEN        | AP           | 20,331.00     |
| 12/31/2014        | 00301895         | JB SERVICE                     | GEN        | AP           | 2,280.00      |
| 12/31/2014        | 00301896         | JOHN G WALTON CONSTRUCTION CO  | GEN        | AP           | 800.00        |
| 12/31/2014        | 00301897         | JOHN G WALTON CONSTRUCTION CO  | GEN        | AP           | 72,277.79     |



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| 12/31/2014        | 00301898         | JOHN M WARREN INC              | GEN        | AP           | 107.00        |
| 12/31/2014        | 00301899         | JOHNSON CONTROLS INC           | GEN        | AP           | 588.75        |
| 12/31/2014        | 00301900         | JOHNSTONE SUPPLY               | GEN        | AP           | 66.40         |
| 12/31/2014        | 00301901         | JOYCES PRODUCE                 | GEN        | AP           | 357.00        |
| 12/31/2014        | 00301902         | KEEP MOBILE BEAUTIFUL          | GEN        | AP           | 972.75        |
| 12/31/2014        | 00301903         | KENWORTH OF MOBILE INC         | GEN        | AP           | 178.29        |
| 12/31/2014        | 00301904         | KINGLINE EQUIPMENT CO          | GEN        | AP           | 1,234.78      |
| 12/31/2014        | 00301905         | KITTRELL AUTO GLASS            | GEN        | AP           | 288.00        |
| 12/31/2014        | 00301906         | KNOX PEST CONTROL              | GEN        | AP           | 35.00         |
| 12/31/2014        | 00301907         | L A SIGNS                      | GEN        | AP           | 250.00        |
| 12/31/2014        | 00301908         | LADSCO INC                     | GEN        | AP           | 93.40         |
| 12/31/2014        | 00301909         | LEGAL SECURITY SERVICES LLC    | GEN        | AP           | 1,722.00      |
| 12/31/2014        | 00301910         | LEGAL SERVICES ALABAMA INC     | GEN        | AP           | 8,699.44      |
| 12/31/2014        | 00301911         | LENNOX INDUSTRIES INC          | GEN        | AP           | 88.27         |
| 12/31/2014        | 00301912         | LEOS UNIFORMS                  | GEN        | AP           | 32.95         |
| 12/31/2014        | 00301913         | LEVEL 3 COMMUNICATIONS LLC     | GEN        | AP           | 1,324.84      |
| 12/31/2014        | 00301914         | LITTLE, CHARLENE               | GEN        | AP           | 28.00         |
| 12/31/2014        | 00301915         | LOGICAL COMPUTER SOLUTIONS     | GEN        | AP           | 4,950.00      |
| 12/31/2014        | 00301916         | LOWES                          | GEN        | AP           | 1,168.31      |
| 12/31/2014        | 00301917         | M AND A STAMP CO               | GEN        | AP           | 70.40         |
| 12/31/2014        | 00301918         | M D BELL CO INC                | GEN        | AP           | 1,500.00      |
| 12/31/2014        | 00301919         | MALONE MACHINE WORKS INC       | GEN        | AP           | 130.00        |
| 12/31/2014        | 00301920         | MATTHEW BENDER AND CO INC      | GEN        | AP           | 140.18        |
| 12/31/2014        | 00301921         | MCCONNELL AUTOMOTIVE GROUP     | GEN        | AP           | 338.76        |
| 12/31/2014        | 00301922         | MCGRIFF TIRE CO                | GEN        | AP           | 794.50        |
| 12/31/2014        | 00301923         | MOBILE AREA EDUCATION FOUNDATI | GEN        | AP           | 10,241.25     |
| 12/31/2014        | 00301924         | MOBILE AREA WATER AND SEWER SY | GEN        | AP           | 1,546.77      |
| 12/31/2014        | 00301925         | MOBILE ARTS AND SPORTS ASSN    | GEN        | AP           | 41,250.00     |
| 12/31/2014        | 00301926         | MOBILE CO EMERGENCY MEDICAL SE | GEN        | AP           | 356,250.00    |
| 12/31/2014        | 00301927         | MOBILE CO EMERGENCY MGT AGENCY | GEN        | AP           | 109,026.79    |
| 12/31/2014        | 00301928         | MOBILE CONVENTION AND VISITORS | GEN        | AP           | 28,000.00     |
| 12/31/2014        | 00301929         | MOBILE GLASS CO                | GEN        | AP           | 1,611.00      |
| 12/31/2014        | 00301930         | MOBILE MACHINE AND HYDRAULICS  | GEN        | AP           | 164.44        |
| 12/31/2014        | 00301931         | MOBILE MECHANICAL              | GEN        | AP           | 1,885.00      |
| 12/31/2014        | 00301932         | MOBILE MUSEUM BOARD INC        | GEN        | AP           | 2,750.00      |
| 12/31/2014        | 00301933         | MOBILE MUSEUM OF ART INC       | GEN        | AP           | 6,125.00      |
| 12/31/2014        | 00301934         | MOBILE PAINT MANUFACTURING CO  | GEN        | AP           | 950.18        |
| 12/31/2014        | 00301935         | MOBILE UNITED                  | GEN        | AP           | 1,621.50      |
| 12/31/2014        | 00301936         | MT VERNON LIBRARY              | GEN        | AP           | 507.50        |
| 12/31/2014        | 00301937         | MULLINAX FORD OF MOBILE LLC    | GEN        | AP           | 620.52        |
| 12/31/2014        | 00301938         | NATURCHEM INC                  | GEN        | AP           | 1,800.00      |

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| 12/31/2014        | 00301939         | NEMO Q                         | GEN        | AP           | 2,194.50      |
| 12/31/2014        | 00301940         | NUDRAULIX INC                  | GEN        | AP           | 526.42        |
| 12/31/2014        | 00301941         | O REILLY AUTOMOTIVE STORES INC | GEN        | AP           | 883.50        |
| 12/31/2014        | 00301942         | OASIS TINTING AND GRAPHICS     | GEN        | AP           | 971.00        |
| 12/31/2014        | 00301943         | OEC BUSINESS SUPPLIES          | GEN        | AP           | 8.62          |
| 12/31/2014        | 00301944         | OFFICE DEPOT                   | GEN        | AP           | 1,047.44      |
| 12/31/2014        | 00301945         | OLENSKY BROTHERS OFFICE PRODUC | GEN        | AP           | 602.56        |
| 12/31/2014        | 00301946         | PARK ONE OF ALABAMA LLC        | GEN        | AP           | 1,430.00      |
| 12/31/2014        | 00301947         | PENELOPE HOUSE FAMILY VIOLENCE | GEN        | AP           | 6,005.75      |
| 12/31/2014        | 00301948         | PIERCE LEDYARD PC              | GEN        | AP           | 670.00        |
| 12/31/2014        | 00301949         | PRICHARD PUBLIC LIBRARY        | GEN        | AP           | 19,300.00     |
| 12/31/2014        | 00301950         | PROMO DIRECT                   | GEN        | AP           | 2,918.60      |
| 12/31/2014        | 00301951         | PUBLIC BUILDINGS ROADS AND BRI | GEN        | AP           | 1,482.43      |
| 12/31/2014        | 00301952         | RICH, ASHLEY                   | GEN        | AP           | 388,800.75    |
| 12/31/2014        | 00301953         | ROBB, THOMAS W                 | GEN        | AP           | 720.00        |
| 12/31/2014        | 00301954         | ROBBINS COLLISION PARTS        | GEN        | AP           | 79.95         |
| 12/31/2014        | 00301955         | S AND O ENTERPRISES            | GEN        | AP           | 120.00        |
| 12/31/2014        | 00301956         | SABEL STEEL SERVICE            | GEN        | AP           | 583.92        |
| 12/31/2014        | 00301957         | SAINT JOHN'S EPISCOPAL CHURCH  | GEN        | AP           | 175.00        |
| 12/31/2014        | 00301958         | SATSUMA PUBLIC LIBRARY         | GEN        | AP           | 2,921.50      |
| 12/31/2014        | 00301959         | SENIOR CITIZENS SERVICES INC   | GEN        | AP           | 2,478.25      |
| 12/31/2014        | 00301960         | SENIOR COMPANION PROGRAM OF MO | GEN        | AP           | 10,390.95     |
| 12/31/2014        | 00301961         | SERENITY GROUP                 | GEN        | AP           | 900.00        |
| 12/31/2014        | 00301962         | SHARP ELECTRONICS CORP         | GEN        | AP           | 5,725.07      |
| 12/31/2014        | 00301963         | SHELL                          | GEN        | AP           | 947.20        |
| 12/31/2014        | 00301964         | SHERIFFS REQUISITION FUND      | GEN        | AP           | 2,137.50      |
| 12/31/2014        | 00301965         | SHERWIN WILLIAMS CO            | GEN        | AP           | 335.75        |
| 12/31/2014        | 00301966         | SHRED IT USA INC               | GEN        | AP           | 63.26         |
| 12/31/2014        | 00301967         | SHULMAN ROGERS GANDAL PORDY AN | GEN        | AP           | 721.50        |
| 12/31/2014        | 00301968         | SICKLE CELL DISEASE ASSN OF AM | GEN        | AP           | 2,279.50      |
| 12/31/2014        | 00301969         | SNAP ON TOOLS                  | GEN        | AP           | 910.94        |
| 12/31/2014        | 00301970         | SOUTH ALABAMA BOTANICAL        | GEN        | AP           | 1,000.00      |
| 12/31/2014        | 00301971         | SOUTH ALABAMA UTILITIES        | GEN        | AP           | 900.00        |
| 12/31/2014        | 00301972         | SOUTH ALABAMA UTILITIES        | GEN        | AP           | 63.62         |
| 12/31/2014        | 00301973         | SOUTHERN UNIFORMS AND SUPPLY   | GEN        | AP           | 2,679.80      |
| 12/31/2014        | 00301974         | SPRINGDALE TRAVEL              | GEN        | AP           | 1,878.30      |
| 12/31/2014        | 00301975         | SPROT PRINTER RIBBONS LLC      | GEN        | AP           | 74.10         |
| 12/31/2014        | 00301976         | STAPLES BUSINESS ADVANTAGE     | GEN        | AP           | 39.96         |
| 12/31/2014        | 00301977         | STUART C IRBY CO               | GEN        | AP           | 234.62        |
| 12/31/2014        | 00301978         | SUN SOUTH LLC                  | GEN        | AP           | 207.84        |
| 12/31/2014        | 00301979         | SUPREME MEDICAL                | GEN        | AP           | 678.75        |

**Claims Approved and Ratified for Payment by the  
Mobile County Commission**

Checks Issued from 12/17/2014 through 01/06/2015

**DIVISION: GEN      General Invoices**

| <u>Check Date</u>                             | <u>Check No.</u> | <u>Vendor Name</u>             | <u>Div</u> | <u>Ck ID</u> | <u>Amount</u>       |
|---|------------------|--------------------------------|------------|--------------|---------------------|
| 12/31/2014                                    | 00301980         | SURETY LAND TITLE INC          | GEN        | AP           | 562.50              |
| 12/31/2014                                    | 00301981         | SURETY LAND TITLE INC          | GEN        | AP           | 625.00              |
| 12/31/2014                                    | 00301982         | T S WALL AND SONS              | GEN        | AP           | 506.00              |
| 12/31/2014                                    | 00301983         | TANNER WILLIAMS CIVIC AND HIST | GEN        | AP           | 150.00              |
| 12/31/2014                                    | 00301984         | TDA CONSULTING, INC.           | GEN        | AP           | 3,254.42            |
| 12/31/2014                                    | 00301985         | THAMES BATRE                   | GEN        | AP           | 1,000.00            |
| 12/31/2014                                    | 00301986         | THOMSON                        | GEN        | AP           | 1,454.88            |
| 12/31/2014                                    | 00301987         | THREADED FASTENER INC          | GEN        | AP           | 68.63               |
| 12/31/2014                                    | 00301988         | TNT CAR STEREO                 | GEN        | AP           | 580.75              |
| 12/31/2014                                    | 00301989         | TOOMEY EQUIPMENT CO INC        | GEN        | AP           | 31.88               |
| 12/31/2014                                    | 00301990         | TRACTOR AND EQUIPMENT CO       | GEN        | AP           | 925.41              |
| 12/31/2014                                    | 00301991         | TRAFFICALM SYSTEMS             | GEN        | AP           | 1,066.42            |
| 12/31/2014                                    | 00301992         | TRANE USA INC                  | GEN        | AP           | 12,975.00           |
| 12/31/2014                                    | 00301993         | TRAX TIRES INC                 | GEN        | AP           | 21.60               |
| 12/31/2014                                    | 00301994         | TRUCK PRO INC                  | GEN        | AP           | 134.38              |
| 12/31/2014                                    | 00301995         | TSA INC                        | GEN        | AP           | 275.08              |
| 12/31/2014                                    | 00301996         | TURNER SUPPLY CO               | GEN        | AP           | 2,956.24            |
| 12/31/2014                                    | 00301997         | TURNERVILLE WATER AND FPD      | GEN        | AP           | 150.00              |
| 12/31/2014                                    | 00301998         | U J CHEVROLET CO INC           | GEN        | AP           | 64.93               |
| 12/31/2014                                    | 00301999         | ULINE                          | GEN        | AP           | 1,495.00            |
| 12/31/2014                                    | 00302000         | UNITED CEREBRAL PALSY OF MOBIL | GEN        | AP           | 702.50              |
| 12/31/2014                                    | 00302001         | UNITED PARCEL SERVICE          | GEN        | AP           | 108.58              |
| 12/31/2014                                    | 00302002         | UNIVERSITY OF SOUTH ALABAMA    | GEN        | AP           | 954.35              |
| 12/31/2014                                    | 00302003         | VIRGIL, CATRINA                | GEN        | AP           | 28.00               |
| 12/31/2014                                    | 00302004         | VOLUNTEERS OF AMERICA SOUTHEAS | GEN        | AP           | 255,401.16          |
| 12/31/2014                                    | 00302005         | VULCAN MATERIALS CO            | GEN        | AP           | 26,960.28           |
| 12/31/2014                                    | 00302006         | WARD INTERNATIONAL TRUCKS OF A | GEN        | AP           | 1,397.67            |
| 12/31/2014                                    | 00302007         | WASTE SERVICES LLC             | GEN        | AP           | 1,080.00            |
| 12/31/2014                                    | 00302008         | WEAVER AND SONS INC, HOSEA O   | GEN        | AP           | 26,064.18           |
| 12/31/2014                                    | 00302009         | WESCO GAS AND WELDING SUPPLY I | GEN        | AP           | 20.00               |
| 12/31/2014                                    | 00302010         | WIGMANS HARDWARE AND LUMBER    | GEN        | AP           | 107.94              |
| 12/31/2014                                    | 00302011         | WILSON DISMUKES INC            | GEN        | AP           | 504.85              |
| 12/31/2014                                    | 00302012         | WITTICHEN SUPPLY CO INC        | GEN        | AP           | 37.52               |
| 12/31/2014                                    | 00302013         | WOMENS BUSINESS CENTER INC     | GEN        | AP           | 1,441.00            |
| 12/31/2014                                    | 00302014         | ZEP SALES AND SERVICE          | GEN        | AP           | 484.86              |
| <b>Total Claims Paid for General Invoices</b> |                  |                                |            |              | <b>7,287,787.87</b> |
| 12/30/2014                                    | 00002286         | MOBILE CO PAYROLL ACCOUNT      | TRES       | 35           | 27,499.98           |
| 12/31/2014                                    | 00002287         | MOBILE CO FEDERAL TAX ACCOUNT  | TRES       | 35           | 1,998.97            |
| 12/23/2014                                    | 00004230         | MOBILE CO PAYROLL ACCOUNT      | TRES       | 12           | 400,028.60          |
| 12/24/2014                                    | 00004231         | MOBILE CO FEDERAL TAX ACCOUNT  | TRES       | 12           | 28,315.85           |

Claims Approved and Ratified for Payment by the  
**Mobile County Commission**

Checks Issued from 12/17/2014 through 01/06/2015

DIVISION: TRES      TREASURY DIVISION

| <u>Check Date</u> | <u>Check No.</u> | <u>Vendor Name</u>            | <u>Div</u> | <u>Ck ID</u> | <u>Amount</u> |
|-------------------|------------------|-------------------------------|------------|--------------|---------------|
| 12/23/2014        | 00004372         | MOBILE CO PAYROLL ACCOUNT     | TRES       | 02           | 2,861.20      |
| 12/24/2014        | 00004373         | MOBILE CO FEDERAL TAX ACCOUNT | TRES       | 02           | 199.62        |
| 12/23/2014        | 00005856         | MOBILE CO PAYROLL ACCOUNT     | TRES       | 14           | 95,526.62     |
| 12/24/2014        | 00005857         | MOBILE CO FEDERAL TAX ACCOUNT | TRES       | 14           | 7,007.51      |
| 12/23/2014        | 00081628         | MOBILE CO PAYROLL ACCOUNT     | TRES       | 01           | 1,664,814.69  |
| 12/24/2014        | 00081629         | MOBILE CO FEDERAL TAX ACCOUNT | TRES       | 01           | 120,390.11    |
| 12/30/2014        | 00081631         | MOBILE CO PAYROLL ACCOUNT     | TRES       | 01           | 428,097.36    |
| 12/31/2014        | 00081632         | MOBILE CO FEDERAL TAX ACCOUNT | TRES       | 01           | 27,134.80     |

Total Claims Paid for TREASURY DIVISION      2,803,875.31

Total Claims Paid :      \$10,091,663.18